Illinois Commerce Commission Pipeline Safety

Exit Meeting Documentation Form

| Operator: | TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF |
|--------------------------|----------------------------------------|
| Inspection Unit(s): | TAMMS MUNICIPAL GAS SYSTEM, VILLAGE OF |
| Date of Meeting: | 09/26/2013 |
| Pipeline Safety Analyst: | Kevin Hecker |
| Exit Meeting Contact: | Sam Davis |

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Issues Identified/Amendments/Probable Violations:

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:

Operator Representative Signature: